Quality Control

Friday, October												Page
Item ID: Revision ID:	D3826-041			Accept				iiiii s	Setup	Start		
Item Name:	Rib / Gusset A	Assembly								Stop		
Start Date: Required Date: Reference:	10/15/2010 10/19/2010	Start Qty: 6.0 Req'd Qty: 6.0		· .	Cust Item Customer:	ID:						
Approvals:	Process Pla	nn:	Date: /0-/0-15	Tooling:	D	ate:	_	F	Run	Start		
	QC:	7	Date:	SPC (Y/N):		ate:				Stop		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr		;								
D3826	Rev	В		•					.			
		Large Fab		0.00	,		6	6		10.	10.	/9
Large Fab		rib and	DT9434 to assemble D2325 supp weld as per dwg D3826 A/R	0.00 , port gusset together □2- ER316 S.S. Rod	locate D2325 on							-
110 		QC9- Inspect visual	per QSI004- Fusion Welds	0.00				^>			. •	
QC Quality Control		Memo		0.00			(<u>6P</u>	<u>10.</u>	<u>10,</u> 6	<u>0</u> 0	·
120		QC5- Inspect part co	ompleteness to step on W/O	0.00				6				Done
QC		Mama		0.00								

W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAN	GE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
•														
				· · · · · · · · · · · · · · · · · · ·										
			**											
		PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:									
Resolution:			Disposition	:	QA: N/C Cld	osed:		Date: _						
NCR:		,	WORK ORDE	R NON-CONFORMAN	ICE (NCR)								
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	B Sign &	Verifica		Approval	Approval					
		Section A	Chief Eng	Chief Eng	Date	Section	n C	Chief Eng	QC Inspector					
			·											
					1									

Work Order ID 62986

Friday, October 15, 2010 8:31:59 AM



Page 2

Item ID:

D3826-041

Accept

Tool # Plan

Code

Setup Start

Stop



Revision ID:

Item Name:

Rib / Gusset Assembly

Start Date:

10/15/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Δn	prov	ale.	
AD	บบง	ais:	

Process Plan:

Date:

Tooling:

Date:

Start Run

Reject

Qty



Required Date: 10/19/2010

QC:

Date:

SPC (Y/N):

Date:

Stop

Insp.

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: (WA

Set Up/ **Run Hours**

0.00

Tool ID

Qty

Accept

Number Stamp

Reject

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

0.00

10/10/20 PC) MF 10-10-20

	•									
W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR:	Yes N	o DQ	A:	Date:	
Resolution:										
NCR:			WORK ORDE	R NON-CONFORM	MANCE (I	NCR)				
DATE	STEP	Description of NC	Initial	ection B	ign &		cation	Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng		Date			Chief Eng	QC Inspector
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74										

Picklist Print

Friday; October 15, 2010 8:32:04 AM

Work Order ID: 62986

Parent Item:

D3826-041

Parent Item Name: Rib / Gusset Assembly



Start Date: 10/15/2010

Required Date: 10/19/2010

Start Qty: 6.00

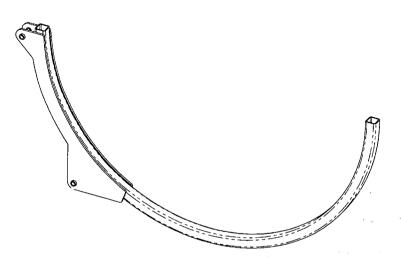
Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2235-1		Manufactured	No				Each	14.0000	1	6	N 10.	10.	19
				Location	<u>1</u>	Loc (<u>Oty</u>	Loc Code		, *			
				WA			14		_				
					61471 62254		4 10		_	(ia)	_	<u>^</u> 1	
3929-041		Manufactured	No		02234		Each	5.0000] -		_ /		
Gusset Assembly	### ##################################						·				<i>(pi</i>	10.	10-1
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code		767	1362	 /	\widehat{D}
				WA			5		_			Ü	
03929-042		Manufastunad	No		61472		5	6.0000	. (9)	_ /	7	
Gusset Assembly		Manufactured	140				Each	6.0000		- 6	LA	1/10	10.1
•				Location	<u>1</u>	Loc (<u>Oty</u>	Loc Code					
				WA			6			-	_		
					61473		6			(ie)			

Page 1

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
								1 Tod Wgi						
Part No:		PAR #:	NCR: Yes	No DQ	A:	Date:								
		esolution:												
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NC	R)								
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Date	& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE		Description of NC Section A		Action Description	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					
DATE	STEP	Description of NC Section A		Action Description Chief Eng	Sign	& Sect		Approval Chief Eng	Approval QC Inspector					

QTY. ITEM DESCRIPTION RIB/GUSSET ASSY D3826-041 D2235-1 12 D3929-041 GUSSET ASSEMBLY 13 D3929-042 GUSSET ASSEMBLY



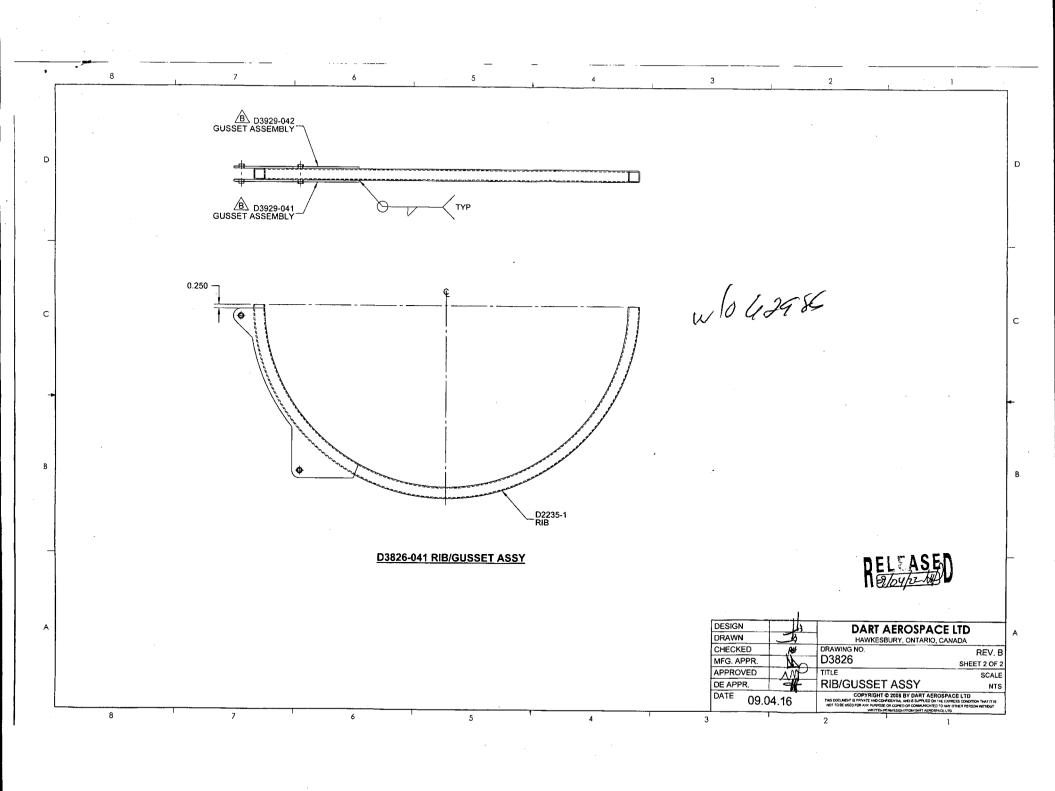
D3826-041 RIB/GUSSET ASSY

SHOP COPY RETUR* / ENGINE II () UNCONTROL SUBJECT TO CAST CAST 1 KHIRO CONTA

В	D3929-0 UPDAT	041/-042 WERE ED WEIGHT (Z	D2325 (ZN D3-1 & ZN D6-2); N A8-1). REASON: SEE NCR#09-042.	мв	09.04.16			
Α	NEW IS	SUE		MB	08.09.23			
REV.			DESCRIPTION	BY	DATE			
DESIG	N		DART AEROSPA	CFI	TD			
DRAWN 5			HAWKESBURY, ONTARIO, CANADA					
CHECH	(ED	PE	DRAWING NO.		REV. B			
MFG. A	PPR.		D3826	SHEET 1 OF 2				
APPRO	VED	M	TITLE	SCA				
DE APPR.		4	RIB/GUSSET ASSY	NTS				
DATE	09.0)4.16	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS OCCURENT IS PRIVATE AND COMPIDITION. HID IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PAPPOSE OR COMPLETO COMPLIANCE TO ONLY OTHER PRIVADON WITHOUT WHITTON PERMISSION FROM DART AEROSPACE TO					

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION:N/A
7) WEIGHT: 3.32 lbs

W/O:	-	WORK ORDER CHANGES													
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No		PAR #:	tegory:	NCR: Yes No DQA: Date:											
Resolution:															
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Section		Verificat	/erification Section C Approval Chief Eng		Approval						
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section			QC Inspector						
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W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CHA		IANGES	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
															
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					9. \$5	<u> </u>									
Part No:		PAR #:	PAR #: Fault Category: I					NCR: Yes No DQA: Date:							
Resolution:			Dispositio	n:	: N/C Cld	sed:		Date: _							
NCR:			WORK ORD	ER NON-CONF	ORMANCI	E (NCR)								
DATE	STEP	Description of NC	Corrective Action Section B			T 0: 0	Verific	cation	Approval	Approval					
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